

VENDOR PAYMENTS

Safety

AUGUST 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	29.78
Aamva	Prof Services Third Party	23,789.00
Aamva	Data Processing	37,902.39
Adams Bros Body Shop	Motor Vehicle Operation	579.00
Adecco Employment Services	Prof Services Third Party	29,132.40
Advanced Professional Generator Services	Maint. & Repairs	5,370.43
Alexander Ford Mercury	Motor Vehicle Operation	267.25
Allen Vanguard Technologies Inc	Supplies and Materials	30,298.00
Allied Waste Svcs Llc	Utilities and Fuel	275.00
American Paper & Twine Co	Supplies and Materials	684.00
American Paper And Twine	Supplies and Materials	6,097.90
American Paper And Twine	Data Processing	67.79
American Towel And Rental Service, Inc.	Maint. & Repairs	642.50
Appalachian Electric	Utilities and Fuel	310.37
Appalachian Power	Utilities and Fuel	107.74
Aramark Uniform Services Inc	Maint. & Repairs	459.01
At & T	Communications	299.97
At & T	Communications	1,811.65
At & T Pro-Club	Communications	2,105.38
Atlanta Dell Marketing LP	Data Processing	622.13
Automated Visual Communications Inc	Data Processing	9,883.12
B P	Motor Vehicle Operation	959.75
Behavior Management Consultants Inc	Prof Services Third Party	112.50
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Co-Op Inc	Communications	385.48
Betty Hunt	Prof Services Third Party	4,166.00
Bledsoe Telephone Cooperative Inc	Communications	39.40
Bold Planning Solutions Inc	Prof Services Third Party	4,750.00
Boxes Etc. II, Llc	Supplies and Materials	207.70
Brickhouse Security Llc	Communications	139.90
Calico Industries Inc	Supplies and Materials	112.32
Campbell Motors & Body Shop	Motor Vehicle Operation	150.00
Carlton Group Inc	Maint. & Repairs	1,525.00
Carlton Scale	Communications	450.00
Carnegie Hotel	Travel	140.00
Carolina Imaging Products	Data Processing	23,348.06
Carroll County Electric Department	Utilities and Fuel	208.64
Cdw Government Inc	Data Processing	287.34
Century Link	Communications	49.70
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	1,679.92
Chickasaw Electric Cooperative	Utilities and Fuel	141.66
Cintas Document Management	Communications	32.35
Cintas Document Management	Prof Services Third Party	1,108.03
City of Lawrenceburg	Utilities and Fuel	400.75
City Of Linden	Utilities and Fuel	21.22
City Of Manchester	Utilities and Fuel	23.16
City of Portland	Utilities and Fuel	127.42
Clinton Utilities Board	Utilities and Fuel	36.32
Cms Uniforms & Equipment Inc	Supplies and Materials	7,277.20
Coca Cola Bottling Company Consolidated	Supplies and Materials	271.89
Cogent Systems Inc	Data Processing	6,816.00
Comcast	Utilities and Fuel	74.58

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Community Rehabilitation Agencies Of Tn	Printing and Duplicating	7,028.04
Computech	Maint. & Repairs	1,300.00
Contract Service Cleaning	Maint. & Repairs	550.00
Country Inn & Suites	Travel	87.00
Craig'S Firearm Supply, Inc	Supplies and Materials	11,664.67
Crash Data Group	Data Processing	149.00
Crosstown Courier	Communications	92.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,146.51
Cumberland Electric Membership	Utilities and Fuel	1,227.76
Daniels Electronics Ltd	Supplies and Materials	2,072.36
Defense Finance And Accounting Service	Motor Vehicle Operation	34,138.84
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	67.83
Dish Network	Prof Services Third Party	103.98
Donna Morris	Prof Services Third Party	1,400.00
Downtown Nashville Nissan	Motor Vehicle Operation	257.67
Duck River Electric Cooperativ	Utilities and Fuel	116.62
Duck River Electric Cooperativ	Utilities and Fuel	1,444.62
Duncan'S Wrecker Service	Motor Vehicle Operation	405.00
Dyna Pak Corp	Supplies and Materials	117.00
Dynamic Security Inc	Maint. & Repairs	3,705.26
Dyson's Auto Service	Motor Vehicle Operation	750.00
Electric Power Board of Chatta	Utilities and Fuel	117.03
Electric Power Board of Chatta	Utilities and Fuel	201.53
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	40.92
Erwin Utilities	Utilities and Fuel	51.51
Fedex	Communications	7,678.48
First Utility District Of Knox County	Utilities and Fuel	29.96
Forked Deer Electric Cooperati	Utilities and Fuel	169.92
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.00
Fredrick Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	33.26
Frontier	Communications	4,280.16
Frontier Communications	Communications	697.54
GEMC/ Corrections Debits	Utilities and Fuel	43.52
Grainger	Supplies and Materials	6,362.28
Grainger	Data Processing	1,306.00
Greeneville Light & Power Syst	Utilities and Fuel	31.00
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Motor Vehicle Operation	396.00
Hall & Associates	Prof Services Third Party	3,427.00
Harland Technology Services	Data Processing	1,483.58
Holiday Inn Mountain View	Travel	70.00
Holston Electric Cooperative	Utilities and Fuel	33.06
Imaging 411 Inc	Maint. & Repairs	3,088.00
Innovative Data Solutions	Data Processing	887.52
Insight Public Sector Inc	Data Processing	1,858.20
Intergraph Corporation	Data Processing	330,435.79
Iron Mountain Off-Site Data Protection	Data Processing	114.00
Jackson Energy Authority	Utilities and Fuel	85.00
Jackson Energy Authority	Utilities and Fuel	43.00
Johnson Diversey Inc	Supplies and Materials	226.33

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Justice Noel & Burks	Prof Services Third Party	13,362.00
Karl E Batson	Prof Services Third Party	1,095.00
Kevin Taylor	Travel	1,687.65
Lafollette Utilities Board	Utilities and Fuel	156.80
LaQuinta Inn & Suites	Travel	352.00
Laquinta Inn & Suites	Travel	15,001.00
Laquinta Inns	Travel	413.00
Lenoir City Utility Board	Utilities and Fuel	1,186.95
Lenoir City Utility Board	Utilities and Fuel	1,019.61
Lexis-Nexis	Communications	318.00
Lifesigns-Nashville	Prof Services Third Party	1,572.00
Linda Roberts	Prof Services Third Party	2,887.50
Local Government Data Processing Corp.	Data Processing	1,435.00
LocatePlus Holdings Corporation	Communications	524.70
Loomis Fargo & Co.	Maint. & Repairs	868.00
Loomis Fargo & Co.	Prof Services Third Party	477.00
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	190.00
MAID 4 U CLEANING SERVICE	Maint. & Repairs	305.00
Memphis Light, Gas and Water	Utilities and Fuel	914.42
Meriwether Lewis Electric Co-o	Utilities and Fuel	193.70
Microtel Inn	Travel	700.00
Middle TN Electric Co-op	Utilities and Fuel	255.92
Middle TN Electric Co-op	Utilities and Fuel	199.01
Millennium Maxwell House Hotel	Prof Services Third Party	449.81
Millington Telephone Co Inc	Communications	449.91
Mobile-Vision Inc	Data Processing	54,955.00
Motorola Inc	Maint. & Repairs	49,500.00
NES	Utilities and Fuel	329.45
Newport Utilities	Utilities and Fuel	150.74
Newport Utilities	Utilities and Fuel	107.71
Newspaperclip.Com	Communications	169.00
Oce' Imagistics Inc	Rentals and Insurance	21,213.00
Office Masters	Maint. & Repairs	610.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	52.29
Paulette Cox	Maint. & Repairs	268.00
Petroleum Equipment Company	Maint. & Repairs	243.31
Pickwick Electric Co-op	Utilities and Fuel	130.16
Pitney Bowes Inc	Rentals and Insurance	540.00
Pitney Bowes Postage By Phone	Communications	6,759.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	3,938.00
Pomeroy It Solutions Sales Co Inc	Equipment	5,982.24
Pomeroy It Solutions Sales Co Inc	Data Processing	18,508.64
Postmaster	Communications	186.00
Preferred Tank & Tower Inc	Maint. & Repairs	3,902.50
Provident Security Services Inc	Maint. & Repairs	45.90
Q-Matic Corporation	Maint. & Repairs	1,122.60
Q-Matic Corporation	Data Processing	2,333.80
Ramada	Travel	251.84
Rice Services Inc	Supplies and Materials	24,504.74
Rockwood Electric Utility	Utilities and Fuel	300.48
Roger's Automotive	Motor Vehicle Operation	370.50
Secom Systems Inc	Supplies and Materials	10,387.50
Sequachee Valley Electric Coop	Utilities and Fuel	197.83

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Sequachee Valley Electric Coop	Utilities and Fuel	131.56
Shell Fleet Plus	Motor Vehicle Operation	905.18
Software Ag Usa Inc	Data Processing	39,255.36
Southern Towing & Recovery LLC	Motor Vehicle Operation	125.00
Southwest TN Electric Co-op	Utilities and Fuel	505.12
Southwest TN Electric Co-op	Utilities and Fuel	470.09
Southwest TN Electric Co-op	Utilities and Fuel	128.75
Sparta Electric & Water System	Utilities and Fuel	235.75
Special	Unclassified	3,118.67
Staples Technology Solutions	Supplies and Materials	69.32
Staples Technology Solutions	Data Processing	674.73
Staybridge Suites	Travel	348.00
Stratton Hats Inc.	Supplies and Materials	33,264.00
Sweat'S Wrecker Service	Motor Vehicle Operation	608.00
System Scale Corp	Maint. & Repairs	5,502.00
Tds Telecom	Communications	1,702.95
Technical Services	Equipment	24,495.00
Tennessee Towing	Motor Vehicle Operation	350.00
Tessco Inc	Supplies and Materials	2,064.27
The Jackson Sun	Prof Services Third Party	72.05
Thomas J Madden & Assoc, Inc	Supplies and Materials	91.80
Tietgens Enterprises, Inc	Motor Vehicle Operation	130.00
TN Technology Center at Memphis	Professional Services by State Agency	1,719.69
Truckers Lighthouse Inc	Supplies and Materials	192.00
Twin Lakes Telephone Cooperative Corp	Communications	75.92
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	19,312.00
United Parcel Service	Communications	14.11
University Of Tenn	Rentals and Insurance	79.50
Upper Cumberland Electric Coop	Utilities and Fuel	82.77
Us Dept Of Homeland Security	Data Processing	593.50
Vandevoorde/ Richards Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	55.19
Volunteer Electric Co-op	Utilities and Fuel	23.32
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	174.24
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	119.26
West Group	Prof Services Third Party	166.00
West Payment Center	Communications	756.00
William N Gleason	Prof Services Third Party	1,925.00
Williams Wrecker Service And Car Repair	Motor Vehicle Operation	280.00
Worldwide Interpreters Inc	Prof Services Third Party	13.00